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| Qty Purchase Agreement QPA Number | Page |
| 00000000000000000000000013172 | 1 of 2 |
| Requisition Nbr.: | Road Salt |
| Effective Date: | 08/01/2014 |
| Expiration Date: | 07/31/2015 |
| Agency Number: | |
| Facility: | ASA-14-110 |
| Vendor ID: | 0000000577 |
| Vendor Telephone Nbr: | 913-344-9360 |
| Name Of Contact Pers: | MONICA LLOYD |
| Contact Email: | LLOYDM@COMPASSMINERALS.COM |
| FAX Number: | 913-433-9739 |

Name and Address of Vendor: COMPASS MINERALS AMERICA INC
9900 W 109TH ST STE 600
OVERLAND PARK KS 66210

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|--|---------------|------------------------|---|------------|
| <p>This is a request to establish a Quantity Purchase Agreement for Road Salt to begin 8/1/2015 and end 7/31/2015.</p> <p>QPA can be mutually renewed yearly for three additional years under the same terms and conditions. Renewals subject to the approval of the Department of Administration and the State Budget Agency. Total term of this agreement including all renewals, shall not exceed four years.</p> <p>Please call your local depot to place orders.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates, could be more or less AND COULD BE SHIPPED TO ANY STATE AGENCY WITHIN THE STATE OF INDIANA. PLEASE PLACE YOUR ORDER ACCORDINGLY.</p> <p>SEE TABLE BELOW FOR ENTITY AND TONNAGE DETAILS. TO VIEW THE ENTIRE CONTRACT DETAILS, VISIT http://www.in.gov/idoa/2624.htm.</p> | | | | |
| 1 | 99,999,999.00 | STN 000000000100223920 | Salt, Road, Crawfordsville District 10, Untreated, Locals, Delivered | 94.2700 |
| 2 | 99,999,999.00 | STN 000000000100223921 | Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered-Early-Fill | 102.1400 |
| 3 | 99,999,999.00 | STN 000000000100223922 | Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered + Loaded-Early-Fill | 105.8900 |
| 4 | 99,999,999.00 | STN 000000000100223923 | Salt, Road, Fort Wayne District 20, Untreated, Locals, Delivered | 99.0700 |
| 5 | 99,999,999.00 | STN 000000000100223927 | Salt, Road, LaPorte District 40, Untreated, INDOT & Other State Agencies, Delivered, Early-Fill | 98.3900 |
| 6 | 99,999,999.00 | STN 000000000100223928 | Salt, Road, LaPorte District 40, Untreated, INDOT, Delivered + Loaded, Early Fill | 102.1300 |
| 7 | 99,999,999.00 | STN 000000000100223929 | Salt, Road, LaPorte District 40, Untreated, Locals, Delivered | 73.3200 |
| 8 | 99,999,999.00 | STN 000000000100223932 | Salt, Road, Seymour District 50, Untreated, Locals, Delivered | 80.0800 |
| 9 | 99,999,999.00 | STN 000000000100223933 | Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered, Early-Fill | 79.4500 |
| 10 | 99,999,999.00 | STN 000000000100223934 | Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered + Loaded, Early-Fill | 83.2000 |
| 11 | 99,999,999.00 | STN 000000000100223935 | Salt, Road, Vincennes District 60, Untreated, INDOT, Dedicated Pile Fee, Early-Fill | 1.7500 |
| 12 | 99,999,999.00 | STN 000000000100223936 | Salt, Road, Vincennes District 60, Untreated, INDOT, Pick Up, Early-Fill | 73.4500 |

[illegible]

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| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|------------------------|--|------------|
| 13 | 99,999,999.00 | STN 000000000100223937 | Salt, Road, Vincennes District 60, Untreated, Locals, Delivered | 72.9900 |
| 14 | 99,999,999.00 | STN 000000000100224313 | Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered - Seasonal | 102.1400 |
| 15 | 99,999,999.00 | STN 000000000100224314 | Salt, Road, Fort Wayne District 20, Untreated, INDOT, Delivered + Loaded - Seasonal | 105.8900 |
| 16 | 99,999,999.00 | STN 000000000100224317 | Salt, Road, LaPorte District 40, Untreated, INDOT & Other State Agencies, Delivered - Seasonal | 98.3900 |
| 17 | 99,999,999.00 | STN 000000000100224318 | Salt, Road, LaPorte District 40, Untreated, INDOT, Delivered + Loaded - Seasonal | 102.1300 |
| 18 | 99,999,999.00 | STN 000000000100224321 | Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered - Seasonal | 79.4500 |
| 19 | 99,999,999.00 | STN 000000000100224322 | Salt, Road, Vincennes District 60, Untreated, INDOT, Delivered + Loaded - Seasonal | 83.2000 |
| 20 | 99,999,999.00 | STN 000000000100224323 | Salt, Road, Vincennes District 60, Untreated, INDOT, Dedicated Pile Fee - Seasonal | 1.7500 |
| 21 | 99,999,999.00 | STN 000000000100224324 | Salt, Road, Vincennes District 60, Untreated, INDOT, Pick Up - Seasonal | 73.4500 |

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
STN Short Ton, 2000 lbs

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|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | | |